

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQPCBA-17-0092		PAGE OF PAGES 1 3	
1. DATE OF ORDER 9/7/17		2. ORDER NUMBER 47PA0317F0037		3. CONTRACT NUMBER GS-08Q-15-BP-D-0004		4. PDN NUMBER EN-47PA0317F0037	
5. ACCOUNTING AND APPROPRIATION DATA							
FOR GOVERNMENT USE ONLY	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) EMCOR GOVERNMENT SERVICES, INC. 2800 CRYSTAL DR STE 600 ARLINGTON, VA 22202-3590 USA					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 858888761					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
<input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
<input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					9B. START DATE: 9/12/2017		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546					9C. COMPLETION DATE: 10/12/2017		
11. REMITTANCE ADDRESS (MANDATORY) EMCOR GOVERNMENT SERVICES, INC. 2800 CRYSTAL DRIVE SUITE 600 ARLINGTON, VA 22202					12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Langley AFB 45 Pine Rd., Building 255 Hampton, VA 23665		
13. PLACE OF INSPECTION AND ACCEPTANCE Langley AFB 45 Pine Rd., Building 255 Hampton, VA 23665					14. REQUISITION OFFICE (Name, Symbol and Telephone Number) PCBA, PCBA		
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) PCBA W 6TH & KIPLING ST LAKEWOOD, CO 80225-0546						TOTAL FROM 300-A(s)	\$4,066.00
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION 7BCP GSA Office of Finance PO Box 17114 Ft. Worth, TX 76102-0114				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$4,066.00
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: gloria.gallegos@gsa.gov		24B. TELEPHONE NUMBER 3032361766	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Robert Roy			
25B. SIGNATURE		25C. DATE SIGNED		(b)(6)		26C. DATE SIGNED 9/7/17	
GENERAL SERVICES ADMINISTRATION				GSA 300 (REV. 5/2010)			

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EN-47PA0317F0037.2017.192X.00.P00Q1200.PG80.PG414.H08..AX0000AX..1662450.1.....	\$4,066.00

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

**PAGE 3
OF
PAGES 3**

PDN NUMBER

DATE

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	AFMSA Langley RQ1700009 Provide all labor, materials, equipment, and supervision to install electrical outlets in the MSU rooms in building 255 (RQ1700009) at the AFMSA Medical Treatment Facility located at t Langley AFB, VA, per SOW dated July 11, 2017, the contractor's s proposal dated August 5, 2017 and in accordance with the e basic IDIQ. DELIVER TO: Langley AFB 45 Pine Rd., , Building 255 Hampton, VA 23665 EN-47PA0317F0037.2017.192X.00 .P00Q1200.PG80.PG414.H08. .AX0000AX..1662450.1..... Obligated: \$4,066.00 PoP: 09/12/2017 - 10/12/2017	1	LS	\$4,066.00	\$4,066.00



**SCOPE OF WORK
INSTALL ELECTRICAL OUTLETS
LANGLEY AFB RQ1700009**

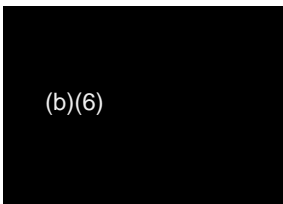
July 11, 2017

Project Location

Langley AFB
45 Pine Rd, Building 255
Hampton, VA 23665

Project Points of Contact

- A.J. Oldfather, SRM
Phone: 210.925.0140
Email: allen.oldfather.2.ctr@us.af.mil
- Jeff Strubhar, Facility Manager
Phone: _____
Email: jeffrey.strubhar@langley.af.mil
- Robert Roybal, Contracting Officer
Phone: 303.236.1711
- Gloria Gallegos, Contracting Specialist
Phone: 303.236.1766
- Chuck Johnson Project Manager
Phone: 303.236.1721



Project Duration

Once notice to proceed has been issued, the contractor has **60** calendar days to complete the project. Extensions will be granted for unforeseen conditions, and other factors outside of the contractor's control.

Project Scope

- A. Contractor is to provide all labor, material, equipment and disposal to install electrical outlets for second TV in double occupancy MSU rooms in building 255 to include but not limited to the following:
- 1) Contractor is to install six electrical outlets in MSU rooms: 3136, 3137, 3138, 3139, 3140 & 3207. Contractor to coordinate exact location of each outlet with facility manager prior to submitting proposal.
 - 2) Contractor is to include all conduits, breakers(if needed), boxes, outlets & plates, wire and any other materials and labor needed to complete scope of work.
 - 3) Contractor to repair all surfaces damaged during installation to a like new condition.
 - 4) Contractor is to provide submittals for all materials to facility manager for approval prior to ordering and installation.
 - 5) Contractor is to follow all base requirements and applicable codes for installation and repair.
 - 6) Work areas around project work sites will be occupied during the course of work. Caution must be taken to insure all safety work practices are adhered to while construction requirements are performed around the facility.
 - 7) Caution must be taken in all work areas at the facility to avoid physical or cosmetic damage to existing government property. Any damage to government property resulting from construction procedures shall be the responsibility of the contractor.

(b)(7)(f)

Environmental Procedures

The Contractor shall comply with the AFMSA Sustainability and Environmental Management procedures.

Submittals

All products specified are to establish a standard of quality. Submittal response by the government shall be (15) calendar days or less. If product samples are not submitted in a timely fashion, any delays caused by the contractor will not warrant a time extension. After completion of all work, the Contractor shall submit to the project manager the manufacturer's specifications, instructions and material specification sheets in original form. Additionally, the Contractor shall submit all inventory changes (removals, additions, upgrades, etc., and new condition codes) to the COR.

Equipment

The contractor shall provide all equipment associated with the entire project, operate in a safe manner and adhere to all OSHA and GSA/AFMSA standards.

Equipment and Material Storage

The contractor shall provide and store all equipment, the materials specified above, and any other materials required to complete the project. The materials are required to be kept clean and dry throughout the duration of the project.

Proposal Pricing

When submitting a proposal, provide a cost breakdown for each task into the following categories: Materials, Equipment, Labor Hours, Overhead, and Profit.

Contractor Use of the Premises

During the period of the project, the contractor will have access to the site only during normal business hours of **7:30am to 4:30pm**. No on-site work shall be performed outside these hours or on holidays unless otherwise directed by the Contracting Officer. The contractor will need to coordinate with the government Contracting Officer/ AFMSA POC to arrange access to the AFMSA Facility. The contractor shall make every effort to cause a minimum of damage to parking lots, any other paved areas, any

items that need to be moved during the course of the project, and any areas not included in this scope of work. Any damage caused will be repaired at the contractor's expense. If work needs to be performed after hours, Contractor is to coordinate with the AFMSA FM for site access requirements.

Progress Meetings

Progress meetings are not required for this project. The project manager and/or building team representative shall make daily inspections of the work progress.

Utility Outages and Locates

No utility outages will be approved without the written consent and approval of the project manager. Requests for utility outages (electrical, telephone, gas, water, chilled water, hot water, fire sprinkler system, and fire detection system) must be received 7 calendar days before the outage date.

The Contractor shall be responsible for locating all utility lines shown on available drawings and other lines subsequently discovered by the utility locates performed by the contractor. If utilities are to remain in place, use caution during earthwork operations to avoid impact. The contractor shall be responsible for any damage to the located utilities if found in the located position, or as indicated on the available drawings.

Protection of Public

The building site will continue to be used by tenants. The contractor shall fence, barricade, or otherwise block off the immediate work area to prevent unauthorized entry. The contractor shall illuminate barricades and obstructions at night and maintain safe building access and egress for tenants.

Housekeeping

The project site shall be kept in a neat, orderly, and safe condition at all times. The contractor shall provide enough containers for collecting construction debris and construction materials to be recycled. The contractor shall wet down dry materials and rubbish to prevent blowing dust and keep volatile wastes in covered containers.

Material Removal

The contractor shall provide dumpsters as necessary to handle any demolition or excess materials from the project. The location of these dumpsters will need to be coordinated with the AFMSA point of contact at the start of the project. The contractor shall be responsible for the transportation of the waste material to a landfill as well as the disposal costs. The contractor shall not stockpile demolition debris for more than 48 hours. See also "Waste Management" and "Disposal" for further requirements.

Disposal

Unless otherwise specified, all removed material becomes the property of the contractor and shall be disposed of outside Government facilities and land. The contractor shall dispose of refuse at least monthly, in a legal manner, at a public or private dumping area. Document and provide to the Contracting Officer the quantity of materials disposed of through recycling and through sanitary landfills (cubic yards or tons as appropriate). See also "Waste Management".

Transportation and Deliveries

The contractor shall arrange deliveries of materials in accordance with construction schedules; coordinate with COR to avoid conflict with other tenants and other work conditions at the site. The contractor may use the loading dock near the construction site.

Cleaning

Before scheduling the final inspection, the Contractor shall accomplish six items: (1) Remove all tools, equipment, surplus material, and rubbish; (2) Restore or refinish, to original condition, surfaces that are damaged due to the work of this contract; (3) Remove grease, dirt, stains, foreign materials, and labels from finished surfaces; (4) Thoroughly clean building interiors; (5) Pickup all construction debris from the site; and (6) At time of final inspection, project shall be thoroughly cleaned and ready for use.

Substantial Completion and Final Inspection

When project, or designated portion of project is complete, request a final inspection. Upon receipt of request that project is substantially complete, the Contracting Officer will proceed with the inspection within ten days of receipt of request or will advise the contractor of items that prevent the project from being designated substantially complete.

END OF SCOPE OF WORK